



FEDERAL ELECTION COMMISSION
WASHINGTON, D.C. 20463

RQ-2

June 8, 2007

Keith Grinstein, Treasurer
Friends of Maria
PO Box 12740
Seattle, WA 98111

Response Due Date:
July 9, 2007

Identification Number: C00349506

Reference: April Quarterly Report (1/1/07 - 3/31/07)

Dear Mr. Grinstein:

This letter is prompted by the Commission's preliminary review of the report(s) referenced above. This notice requests information essential to full public disclosure of your federal election campaign finances. **An adequate response must be received at the Senate Public Records Office by the response date noted above.** Additional information is needed for the following 2 items:

1. Your report was not signed. Please amend this report to include the original signature of the treasurer or the designated assistant treasurer. (2 U.S.C. § 434(a))
2. Schedule B of your report discloses reimbursements to staff for apparent travel and subsistence advances in which the total amount reimbursed exceeds \$500. When the reimbursement amount to staff for travel and subsistence advances exceeds \$500, the payments by staff to any one vendor that make up the reimbursement may have to be itemized. For example, if the campaign related payments to any one vendor by the campaign/staff aggregate in excess of \$200 for the election cycle, the staff advance payment to the vendor must also be itemized in a memo entry for that reimbursement. Each memo entry must include the complete name and address of the original vendor, as well as the date, amount and detailed purpose of the advance. If itemization is not necessary for a particular reimbursement to staff in excess of \$500, you must indicate so in an amendment to this report. Please amend your report to include the missing or clarifying information. See Advisory Opinion 1996-20 for additional clarification. (11 CFR § 104.9)